DART AEROSPACE LTD	Work Order:	22153		
Description: Panel	Part Number:	D3330-1		
Dwg: D3330 Rev. A PAGES 2, 3	Qty:	10		
Ref: RF 05.01.17		Page 1 of 1		

Step	Location	Procedure	Ву	Date	Qty	
1	DC	Issue Traveler	*	05.01.17	10	
2	PG	Issue P/O: 206 1361 Email or Ship DXF file to vendor Laser Cut flat pattern per Dwg D3330 Possible Supplier: Industrial Laser Material release note is required	u	05-01-17	10	
3	RG	Receive and Inspect for transit damage Enure material release note is attached	c'd	05/01/17	10	
4	QC6	Inspect dimensions as per Dwg D3330 OR D3330-ITI TEMPLATE	R	05.01.17.	10 9	PTO
5	GA	Deburr	CPL.	05-01-19	9	
6	GB	Form as per Dwg D3330		05-01-19	9	
7	QC5	Inspect work to Step 6		05.01.20	9	
8	ST	Identify and Stock	1/1	05-07-15	9	
9	AC	Cost / part: 17,70	SUE	05-62./7	10	
10	DC	Close W/O / くって Inspect Level 21	۱۵	05.02.23	Ю	

| Rev | Date | Change | Revised By | Approved | RJ/JLM | Change | KJ/JLM | Change | Revised By | Revised By | Approved | Revised By | R

RELEASED

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Dart Aerospace Ltd

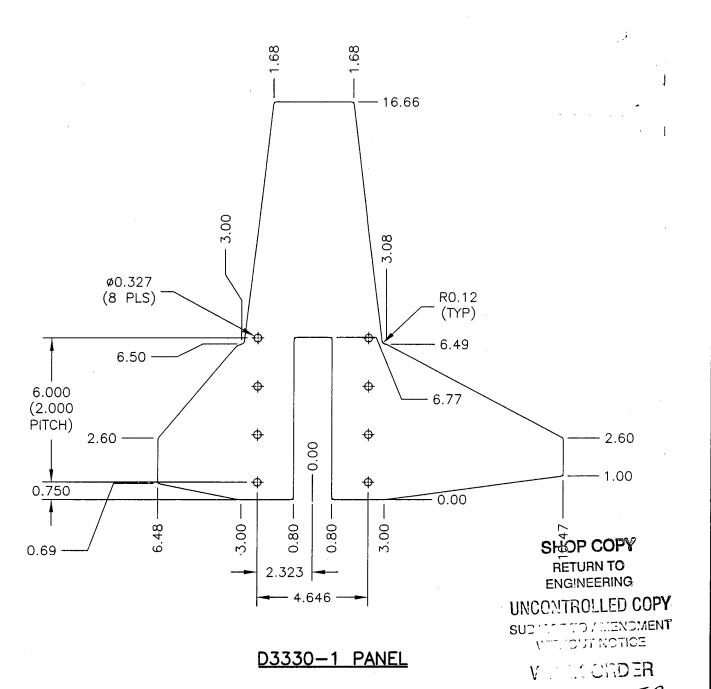
W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector				
05:0178	4	one blan for templabe	YE	% -01-18	1	4	Bons			
	,									

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Varification					
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector		

Part No:	PAR #:	Fault Category:	NCR:	Yes	No	DQA:	Date:
NOTE: Date & initial all entries				QA: I	N/C C	losed:	Date:



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04.11.16		FRAME WELDMENT	1:4



1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 22258

2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

3) ALL DIMENSIONS ARE INCHES

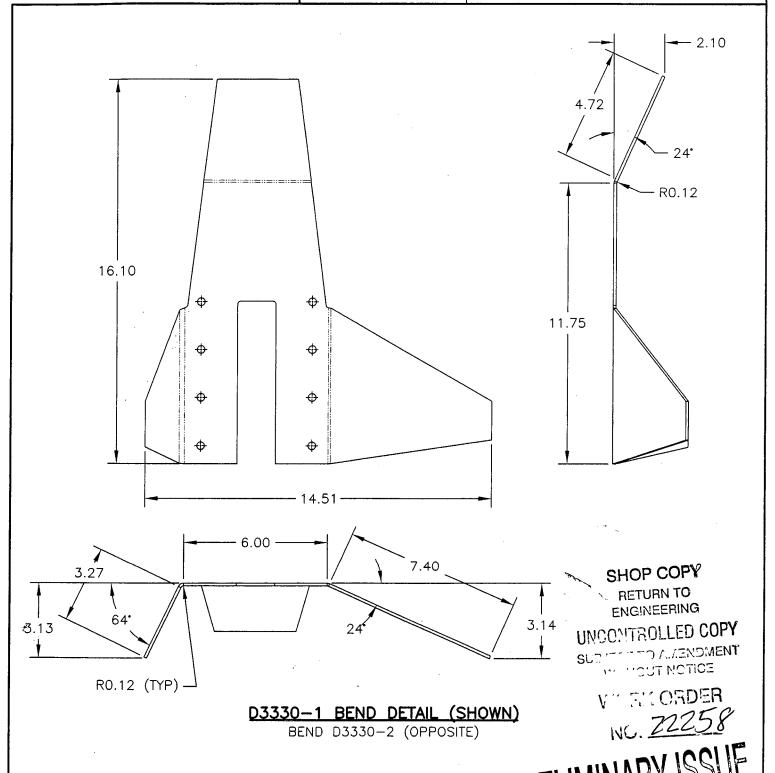
4) BREAK ALL SHARP EDGES 0.005 TO 0.010

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CHECKED	APPROVED	DRAWING NO.	REV. A SHEET 3 OF 9
DATE		TITLE	SCALE
04.11.16		FRAME WELDMENT	1:4



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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jan 17, 2005 * 01:31 pm

Work Order No

Project Name : D3330-1 Project For

Work Order Type : Main Main WO Number

House Part Number : D3330-1

Description : Panel Manufactured : Yes

Amount Req'd : 10 Amount Done : 0

: 01-17-05 Start Date

Est Finish Date Act Finish Date

Drawings Reqd : No

Ok for Approval : Approval Rec'd

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date

Invoice Number:

Invoice Amount : 0.00

Order Entry No :

OE Value 0.00

Est Margin 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===	========		=======	========	_=========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		•
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	.0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 0.00 Profits/(Loss) 0.00